

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

NEW MEDIA FIRM THE
Attention: Accounts Payable
1322 G STREET, SE
WASHINGTON, DC 20003

INVOICE

Advertiser	DEFEND JUSTICE FROM POLITICS	Invoice #	MI12100149
Product	379-ISSUE	Invoice Date	10/28/12
Estimate Number	1546	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTVJ	Order #	328790
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	00891
		Advertiser Ref	28244

All spots on order immediately preemptible class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME									
					10/22/12 to 10/28/12	4x	- 1111 - -				
	WTVJ			Tu	10/23/12	:30	8:42 AM	TV103X12212H	\$1,300.00		1
	WTVJ			W	10/24/12	:30	7:26 AM	TV103X12212H	\$1,300.00		2
	WTVJ			Th	10/25/12	:30	7:29 AM	TV104X12212H	\$1,300.00		3
	WTVJ			F	10/26/12	:30	7:29 AM	TV104X12212H	\$1,300.00		4
3	WTVJ	6P-630P EARLY NEWS	6P-630P								
					10/22/12 to 10/28/12	3x	- 1- 11 - -				
	WTVJ			Tu	10/23/12	:30	6:22 PM	TV103X12212H	\$1,300.00		1
	WTVJ			Th	10/25/12	:30	6:11 PM	TV104X12212H	\$1,300.00		2
	WTVJ			F	10/26/12	:30	6:21 PM	TV104X12212H	\$1,300.00		3
4	WTVJ	7P-730P EXTRA	7P-730P								
					10/22/12 to 10/28/12	2x	- 1- 1 - - -				
	WTVJ			Tu	10/23/12	:30	7:18 PM	TV103X12212H	\$1,600.00		1
	WTVJ			Th	10/25/12	:30	7:25 PM	TV104X12212H	\$1,600.00		2
5	WTVJ	11P-1135P L. NEWS	11P-1135P								
					10/22/12 to 10/28/12	5x	- 1111 - 1				
	WTVJ			Tu	10/23/12	:30	11:34 PM	TV103X12212H	\$2,200.00		1
	WTVJ			W	10/24/12	:30	11:24 PM	TV104X12212H	\$2,200.00		2
	WTVJ			Th	10/25/12	:30	11:25 PM	TV104X12212H	\$2,200.00		3
	WTVJ			F	10/26/12	:30	11:13 PM	TV104X12212H	\$2,200.00		4

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Product	379-ISSUE
Estimate Number	1546

Invoice #	MI12100149
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	328790
Alt Order #	
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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5	WTVJ	11P-1135P L. NEWS	11P-1135P	Su	10/28/12	:00			\$2,200.00	See MG 5.7	5
	WTVJ										
	WTVJ	NFL LATE NEWS NON-LOC	1130P-12A	Su	10/28/12	:30	12:14 AM	TV104X12212H	\$2,200.00	MG for 5.5 10/28	7
6	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
					10/22/12 to 10/28/12	2x	-- 1- 1--				
	WTVJ			W	10/24/12	:30	12:07 AM	TV104X12212H	\$1,300.00		1
	WTVJ			F	10/26/12	:30	12:00 AM	TV104X12212H	\$1,300.00		2
7	WTVJ	7A-9A SAT TODAY	7A-9A								
					10/22/12 to 10/28/12	2x	-----S-				
	WTVJ			Sa	10/27/12	:30	7:29 AM	TV104X12212H	\$700.00		2
	WTVJ			Sa	10/27/12	:30	8:57 AM	TV104X12212H	\$700.00		1
8	WTVJ	8A-9A SUN TODAY	8A-9A								
					10/22/12 to 10/28/12	2x	-----S				
	WTVJ			Su	10/28/12	:30	8:23 AM	TV104X12212H	\$1,000.00		1
	WTVJ			Su	10/28/12	:30	8:55 AM	TV104X12212H	\$1,000.00		2

Aired Spots 20**Gross Total \$29,300.00**

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Agency Commission **\$4,395.00**

Net Amount Due **\$24,905.00**

Payment Terms 30 Days

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